



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 17, 2009

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

51

JUNE 30, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,259.95 have been filed with the Auditor-Controller for the period of June 1, 2009, through June 14, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,259.95 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,259.95 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 1, 2009 through June 14, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/02/09	SHEILA SANCHEZ	83	FIELD OPERATIONS REGION I - ALTADENA	212.38
06/05/09	CAROL K. SAMS	84	DETECTIVE DIVISION	5,907.34
06/12/09	CAROL K. SAMS	85	DETECTIVE DIVISION	4,140.23
			TOTAL DISBURSEMENTS	\$ 10,259.95

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 83

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT BLOW, CAPTAIN
ALTADENA STATION

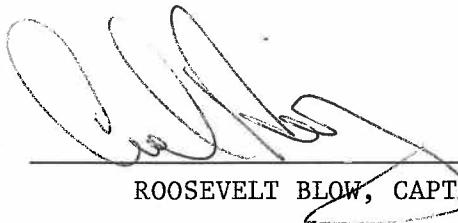
SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE \$212.38

FILE NO.: 408-01422-0774-064

TOTAL \$212.38

APPROVED: 
ROOSEVELT BLOW, CAPTAIN

RECEIVED:  004234
SHEILA SANCHEZ, LIEUTENANT
06-02-2009

V-100784

June 3, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 060309-41

\$3,881.84

15753 NARCOTICS BUREAU
Control Number N 060309-42

\$2,025.50

TOTAL \$5,907.34

APPROVED:


WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,907.34

CK. Scarms. 6/5/09
Albert Ortiz, #244907
(for A. Ortiz)

Vouchers

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 10, 2009

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT


15735 MAJOR CRIMES BUREAU Control Number MCB 061009-27	\$400.00
15750 HOMICIDE BUREAU Control Number HOM 061009-42	\$3,050.23
15753 NARCOTICS BUREAU Control Number N 061009-43	\$690.00

TOTAL \$4,140.23

APPROVED:


WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,140.23

 6/12/09
Carol Kane Sams, #136764